Date: User: " Friday, 3/24/2006 8:13:23 AM

Linda Lacelle

## **Process Sheet**

Customer

: CU-DAR001 Dart Helicopters Services

**Job Number** 

: 26373

**Estimate Number** P.O. Number

: 11802 : NIA

This Issue Prsht Rev.

: 3/24/2006

: NC

: NIA

S.O. No. : NA

Type : N/A

: MACHINED PARTS

: SER COMMENT BELLW

**Drawing Number** Project Number

**Part Number** 

**Drawing Name** 

**Drawing Revision** Material

**Due Date** 

: D25281 D2528 REV C1

: BACKER PLATE

: N/A

: C1 : NA

: 3/31/2006

Qty:

20 Um:

Each

Written By

**Previous Run** 

First Issue

Checked & Approved By Comment

AROVE USER & DATE : Est:C 00.06.26 Removed P/O for powder coat EC

**Additional Product** 

Job Number:



Seq. #:

Machine Or Operation:

Description: 5052-H32 .063 Sheet

1.0 M5052H32S063



Comment: Qty.:

0.0318 sf(s)/Unit Total:

 $0.6363 \, sf(s)$ 

5052-H32 .063 Sheet

Material: 5052-H32 Sheet (QQ-A-250/8) 0.063" thick

(M5052H32S.063)

SHEAR

Batch: m19 396

06:63123

2.0

SHEAR



Comment: SHEAR

Cut blanks: 1.625" x 2.460" +/- .010"

70

3.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1





Comment: SMALL & MEDIUM FAB RESOURCE 1

Drill holes as per Dwg D2528 using Drill Jig DT 8248A

Deburr

SAN



4.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

Acid etch and Alodine as per QSI 005 4.1

MDV





5.0

QC5

INSPECT WORK TO CURRENT STEP



MA

Comment: INSPECT WORK TO CURRENT STEP

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES										
DATE	STEP		PRO	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		6.1									e	

Part No:	PAR #:	Fault Category:	· · · · · · · · · · · · · · · · · · ·	NCR: Yes No DQA:	Da Da	ite: <u>%/3/37</u>
				QA: N/C Closed:	Da	ate:

	V	WORK ORDER NON-CONFORMANCE (NCR)								
	Description of NC		Corrective Action Section B		Varification	Annanal	A			
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector			
	÷				(44)					
				:						
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			30							
	STEP	STEP Description of NC Section A	STEP Description of NC Section A Initial Chief Eng	STEP  Description of NC Section A  Initial Chief Eng  Corrective Action Section B  Action Description Chief Eng	STEP  Description of NC Section A  Initial Chief Eng Corrective Action Section B  Initial Chief Eng Chief Eng Chief Eng Chief Eng Chief Eng Chief Eng Corrective Action Section B  Sign & Date	STEP  Description of NC Section A  Initial Chief Eng Corrective Action Section B  Verification Section C  Chief Eng Chief Eng Corrective Action Section B  Verification Section C	STEP  Description of NC Section A  Initial Chief Eng Chi			

NOTE: Date & initial all entries

Date: Friday, 3/24/2006 8:13:23 AM Linda Lacelle User: **Process Sheet** Drawing Name: BACKER PLATE Customer: CU-DAR001 Dart Helicopters Services Job Number: 26373 Part Number: D25281 Job Number: Seq. #: Description: **Machine Or Operation:** POWDER COATING POWDER COATING 6.0 MI Comment: POWDER COATING Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 INSPECT POWDER COAT/CHEMICAL CONVERSION 7.0 QC3 27 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING RESOURCE #1 8.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location:\_\_\_ 9.0 DC DOCUMENT CONTROL Comment: DOCUMENT CONTROL Inspection Level 21 Job Completion

Dart A	erosp	ace Ltd
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W/O:		W	ORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHA		y	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
•			QA: N/C C	losed:	Date:

NCR:	*		WORK ORD	ER NON-CONFORMAN	CE (NCR)	÷		
		Description of NC		Corrective Action Section E	3	Verification	Annroval	Ι
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries